



**Myzentek LLC**  
 46812 Vermont Maple Ter  
 Sterling, VA 20164  
 (571) 243-7203  
 mike@myzentek.com  
<https://www.myzentek.com>

**Invoice**

**BILL TO**  
 Smoke Craft BBQ  
 1051 N Highland St  
 Arlington, VA 20164

**SHIP TO**  
 Smoke Craft BBQ  
 1051 N Highland St  
 Arlington, VA 20164

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
40377	01/09/2020	\$22,884.21	01/09/2020	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Smoke Craft Buildout</b>	1	44,339.00	44,339.00T
Camera System			
3 DVR-8 SDI 1080p HD Recorder			
DVR-8 SDI 1080p HD Recorder, with iOS, Andriod, Windows phone integration. Remote Desktop viewing			
24 1080P SDI HD Camera			
24 Camera install + Wiring			
3 Camera Server Setup			
3 Camera Power Source			
Sound System Sound System			
6 QSC K10 Speaker			
6 QSC K10 Mount QSC K10 Mounting Bracket			
6 QSC Speaker Install			
10 HD Audio Wiring			
1 DBX DriveRack 640			
1 Sound System Setup			
TV and Matrix Design			
4 LG Smart LED 55 Inch TV			
1 Epson HD Projector Home Cinema			
1 Projector Mount			
4 TV Mount			
6 TV Mounting			
1 Projector Screen 150 inch			
6 Cat 6 Wiring			
5 Coax Run			
5 HDMI Balun			
1 DJ Wiring Dj booth wiring			
1 Video DJ Run, Wire run plus splitter			
Rack System Rack			
1 Server Rack 12U			
1 Server Rack 9U			
2 Rack Install Rack Install			

ACTIVITY	QTY	RATE	AMOUNT
3 24 Port Patch Panel			
6 Rack Shelf Rack Shelf			
2 Rackmount Power Strip Rackmount Power Strip			
POS & Phones POS & Phones			
30 POS Wiring			
4 Phone Wiring			
Universal Remote Setup Universal Remote Setup			
1 URC MRX-8			
1 Site Programing Site Programing for all devices connected to URC Control			
DJ Equipment			
1 Pioneer DDJ Pioneer DDJ SZ2			
50% Initial Deposit with Contract	SUBTOTAL		44,339.00
25% Progress Payment upon Equipment Procurement	TAX (6%)		1,429.42
20% Progress Payment upon Equipment Delivery	TOTAL		45,768.42
5% Progress Payment upon Substantial Completion	PAYMENT		22,884.21
	BALANCE DUE		<b>\$22,884.21</b>